Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99395 2025-03-12 08:36:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL TONGA MALL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-12 **Doc. Ref:** UPL-49381 **GRV:** 49381 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318819U	TANG SOUR APPLE MINI (12 X 20ML)	EA	12 X 20ML	W2	Not Ordered / Dupl		1
DG318821U	TANG SOUR BLUEBERRY MINI (12 X 20ML)	EA	12 X 20ML	W2	Not Ordered / Dupl		1
DG318820U	TANG SOUR CHERRY MINI (12 X 20ML)	EA	12 X 20ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: UPL-49381 (3 Product Type) 3

+ Potency Mini x 1 Pce

Authorized by:____________________

[date]

Customer: Tonga Picard; Rebel

Address: Tonga Mall Road

D797

DGB (PTY) LTD

(Reg. No. 1946/021311/07)

(VAT No. 4490105063)

724 Sixteenth Road
Randjespark Ext 90
Midrand
1685
Tel: (011) 653-1000

Private Bag X212
Midrand
1683
Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma 49381

Account No: 17951

Date: 25/02/2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	Polo Mini		20		12	
	Tangy Sour Apple Mini		20		12	Incorrect Stock and
	Tangy Sour Blueberry		~~20~~ 750	1	0	
	Tangy Sour Cherry Mini		20		12	Picked at the depo

REASON FOR RETURNS: Incorrect stock and picked at the depo

Sales Representative Signature: [signature]

Despatch Supervisor Signature: ...

Received Date: ...

Customer Signature: ...

Approved: ...
Sales Manager

Official Credit Note No: ... **Date:** ...

Burlington-Dataprint ☎ (011) 493-7200

DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702521248

Page 1 of 1

Deliver To:
PICARDI REBEL TONGA MALL
SHOP
TONGA MALL PROVINCIAL ROAD D797
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: **17951**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4250108083
Cust. Liquor License: 9-2-1-03562
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
Order No: 102406280
Order Date: 17.02.2025
Delivery No: 8012558404
Delivery Date: 19.02.2025
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106492	TANG SOUR BLUEBERRY	6x750ml	12	BT	82.07	0.00	82.07	984.84	147.72	1,132.56
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

1826

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	48	9.72	20.625	1,402.24	210.34	1,612.58

Special Instructions:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer
Print Name: PATRICK
Signature:
Date: 18/02/25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: